

Monday, 08/12/2008 1:52:02 PM
Julie Dawson

Process Sheet

Drawing Name : DUAL DISABLING KIT (LIGHT BELL)
 Part Number : D206739011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 15/12/2008 Qty: 1 Um: Each
 This Issue : 08/12/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 08/12/2008 Type : MACHINED PARTS
 Previous Run : 43119
 Written By :
 Checked & Approved By : JUD 08.12.08
 Comment : Est Rev:E Re-Format 05-11-14 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-739-011CHG002

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3370051 041 Pedal Lock Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch
1 D3370-051 Pedal Lock Assembly

Batch

30121

Part is not on ramp

Ensure that keys are attached

4.0 D3393041 Battery Lock Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch
1 D3393-041 Battery Lock Assembly

Batch

38322

Ensure that keys are attached

SS 08/12/15 (x)

SS 08/12/15 (x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISABLING KIT (LIGHT BELL)

Job Number: 43937

Part Number: D206739011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-739-011

Location: _____

PPP Rev: _____

Record Key Numbers For The Following:

D3370-041

D3393-041

C420A

SIAN
HAI

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/15

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 8/12/15
00579

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries